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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	SEAN J WALSH COLLEEN E WALSH Debtor(s)	<i>\$on \$\text{on \$\tex</i>	Case No.: 07-18655

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2007.
- 2) This case was confirmed on 12/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2008, 08/03/2009, 12/03/2009.
 - 5) The case was dismissed on 01/25/2010.
 - 6) Number of months from filing to the last payment: 23
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 37,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 8,411.00 \$ 11.98 \$ 8,399.02	
Expenses of Administration: Attorney's Fees Paid through the Plan	\$ 3,000.00	== •
Court Costs Trustee Expenses and Compensation	\$.00 \$ 601.11	ı

\$ 3,601.11

\$ 500.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
SAXON MORTGAGE	SECURED	95,000.00	76,523.13	.00	.00	.00	
SAXON MORTGAGE	SECURED	10,533.84	16,527.15	3,698.58	3,698.58	.00	
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00	
FIRST MIDWEST BANK	UNSECURED	407.77	NA	NA	.00	.00	
FIRST MIDWEST BANK	UNSECURED	510.63	NA	NA	.00	.00	
SALVATOR FANTO MD	UNSECURED	2,210.94	2,210.94	2,210.94	128.12	.00	
DIRECTV	UNSECURED	402.95	NA	NA	.00	.00	
FINGERHUT DIRECT	UNSECURED	389.77	NA	NA	.00	.00	
INGALLS HOSPITAL	UNSECURED	587.65	NA	NA	.00	.00	
NEXTEL COMM	UNSECURED	2,524.23	NA	NA	.00	.00	
GE MONEY BANK	UNSECURED	96.02	122.18	122.18	.00	.00	
TARGET	UNSECURED	531.50	NA	NA	.00	.00	
TRI-CAP INVESTMENT P	UNSECURED	3,408.40	3,408.40	3,408.40	197.52	.00	
JIFFY LUBE	UNSECURED	57.05	NA	NA	.00	.00	
HOUSEHOLD CREDIT SER	UNSECURED	762.74	NA	NA	.00	.00	
AMERICAN FAMILY INS	UNSECURED	48.80	NA	NA	.00	.00	
TRI-CAP INVESTMENT P	UNSECURED	926.45	926.45	926.45	53.69	.00	
AT&T	UNSECURED	152.18	NA	NA	.00	.00	
MCI WORLDCOM COMMUN	UNSECURED	431.34	NA	NA	.00	.00	
KRW CONSULTING GROUP	UNSECURED	600.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	1,745.07	1,780.07	1,780.07	103.16	.00	
WREN EBER & SCHUMACH	UNSECURED	145.00	NA	NA	.00	.00	
DIAMOND CORING CO IN	UNSECURED	406.25	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:							
Scheduled Cleditors.							
Creditor		Claim	Claim	Claim	Principal	Int.	
Name	<u>Class</u>	<u>Scheduled</u>	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>	
						Ţ	
AT&T WIRELESS SERVIC	UNSECURED	589.18	NA	NA	.00	.00	
FIRESTONE	UNSECURED	174.13	NA	NA	.00	.00	
CITICORP CREDIT SERV	UNSECURED	NA	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	1,029.29	1,120.51	1,120.51	64.93	.00	
JEFFERSON CAPITAL SY	UNSECURED	909.79	996.68	996.68	57.76	.00	
TRI-CAP INVESTMENT P	UNSECURED	2,337.62	2,337.62	2,337.62	135.46	.00	
ILLINOIS DEPT OF REV	PRIORITY	NA	358.69	358.69	358.69	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	72.60	72.60	.00	.00	
•========				========	========	======= ·	

Summary of Disbursements to Creditors:		========	·======= ·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,698.58	3,698.58	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	3,698.58	3,698.58	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	358.69	358.69	.00
TOTAL PRIORITY:	358.69	358.69	.00
GENERAL UNSECURED PAYMENTS:	12,975.45	740.64 ========	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	3,601.11 4,797.91		
TOTAL DISBURSEMENTS:			\$ 8,399.02	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.